

FIBER MONTHLY STATEMENT



Mrs Renuka Shriram Deshpande

Karivadan Appartment Flat No 3 ,Tapdiya Nagar
Road,Mohan Bhaji Bhandar Lan E No 1,Tapdiya
Nagar ,Akola,Akola,Maharashtra,444001
Akola Maharashtra 444001

Email Address: ddeshpande44@gmail.com

Alternate Mobile Number: 8421267529

Your Plan: LCO

Number of Connections: 1

Statement Date: 27 Feb 2023

Statement Period: 26 Jan 2023 to 25 Feb 2023

Charges For This Month

₹ 588.82

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹ -251.88	- ₹ 589.00	- ₹ 0.00	+ ₹ 588.82	= ₹ -252.06

This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 072447028249_mh	1	₹ 499.00	₹ 0.00	₹ 499.00
Taxes (GST)	-	-	-	₹ 89.82
Charges For This Month	-	-	-	₹ 588.82
Opening Balance	-	-	-	₹ -251.88
Total Recharges	-	-	-	- ₹ 589.00
Closing Balance				₹ -252.06
Total : minus Two Hundred Fifty One Rupees and Eighty Eight Paise Only				

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Mrs Renuka Shriram Deshpande

Karivadan Appartment Flat No 3 ,Tapdiya Nagar

Road,Mohan Bhaji Bhandar Lan E No 1,Tapdiya

Nagar ,Akola,Akola,Maharashtra,444001

Akola Maharashtra 444001

Email ID ddeshpande44@gmail.com

Alternate Mobile Number 8421267529

Xstream Fibre ID 072447028249_mh

Landline No 07244014910



Bill NO HT2327I006767279

Bill Period 26 Jan 2023 to 25 Feb 2023

Bill Date 27 Feb 2023

Ship to State Code 27

Place of Supply Maharashtra

Opening Balance (A) ₹-251.88

Recharges

Description	Date	Amount Paid
Payment via Airtel Pay (PayU)	07 Feb 2023	-589.00

Total Recharges (B) ₹-589.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-840.88

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
072447028249_mh	Scheme Charges @ ₹ 499	07 Feb 2023 - 25 Feb 2023	499.00	499.00	499.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	499.00	9%	44.91	9%	44.91	89.82	89.82

Charges For This Month Incl. Tax (D) ₹588.82

Closing Balance (A + B + C + D) ₹-252.06

For Bharti Airtel Limited



Vasim Unissa S,VP

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 020-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 020-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Kulasekar Venkatesan, 020-40031233; appellate.west@in.airtel.com; address: Bharti Airtel limited, Plot No. 3/1, North Tower, ePark, MIDC Knowledge park, Kharadi, Pune- 110014

Call 1930 for cyber-crime fraud reporting.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998433 On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c , **998412** Fixed Telephony Service